

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-00-D-M051</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0017</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2002JAN24</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY TACOM SFAE-GCS-W-BCTP DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 EMAIL: GABLED@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAB-GJD WARREN, MI 48397-5000 A NONE SC1012			CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">1NLE2</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		12. DISCOUNT TERMS		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div style="border: 1px solid black; padding: 2px;">SC1018</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA 2002JAN24 SIGNED REPRINT BY: _____ CONTRACTING/ORDERING OFFICER						25. TOTAL \$619,654.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

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SUPPLEMENTAL INFORMATION

THE FOLLOWING MODIFICATIONS HAVE BEEN INCORPORATED

01
1A

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SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0017 to Requirements Contract DAAE07-00-D-M051 is to purchase:
 - a. One set each of camera ready copy suitable for reproduction of an IAV -10 (Operator's Manual) per MIL-STD-40051A in 6.5 inch by 9.5 inch format for the following:
 - Stand-alone operator's manual for IAV common (est 450 pages)
 - Stand-alone operator's manual for MGS unique (est 980 pages)
 - Stand-alone operator's manual for ESV unique (est 320 pages)
 - Stand-alone operator's manual for RV unique (est 270 pages)
 - Stand-alone operator's manual for NBCRV unique (est 180 pages)
 - Stand-alone operator's manual for ICV unique (est 200 pages)
 - Stand-alone operator's manual for ATGM unique (est 250 pages)
 - Stand-alone operator's manual for FSV unique (est 270 pages)
 - Stand-alone operator's manual for MC unique (est 415 pages)
 - Stand-alone operator's manual for CV unique (est 266 pages)
 - Stand-alone operator's manual for MEV unique (est 300 pages)

Drafts and final drafts shall be delivered IAW the IETM delivery schedule.

Content of the paper Operator's Manuals shall match the content of the operator's portion of the IETM.

All are to be copied to a PDF file and a CD delivered to the government.

In addition, the contractor is responsible for the following:

- Provide updates as a result of log demo for up to 390 pages
 - Provide updates as a result of Validation, IOT&E, Approved Engineering Changes for up to 2409 pages.
 - Maximum delivered pages for initial deliveries and updates not to exceed 6700 pages in total.
 - The contract shall be considered complete upon delivery of 6700 pages or on 31 December 2005 whichever event occurs first.
- b. An editable IAV Operator's Manual (in MS Word with common graphic files format) Content shall match the Operator's Manual in the IETM (address all IAV variants). Drafts and final draft shall be delivered IAW the IETM delivery schedule.
2. Section B of this delivery order reflects the establishment of:
 - a. CLIN 9001AA (Firmed Fixed Price) for the paper manuals in para 1a above
 - b. CLIN 9001AB (Firmed Fixed Price) for the Editable IAV Operators Manual in para. 1b above.
 3. Section G contains all of the applicable contracct administration data associated with this modification.
 4. The total amount of this delivery order is \$ 372,154.00.

*** END OF NARRATIVE A 001 ***

PROGRAM: FAMILY OF STRYKER BRIGADE OF VEHICLES

1. This Modification 01 to Delivery Order 0017 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to the Changes--Cost Reimbursement (Alternate II (APR 1984)) clause, FAR 52.243-2 (August 1987), contained in the contract, the Government hereby requires the contractor to perform the following necessary effort:
 - a. The contractor shall develop an Operator Instructor and Student Guide for each variant/configuration of the Stryker Brigade of Vehicles.

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- b. A Stryker Brigade of Vehicles Instructor Guide and Student Guide will serve as the baseline guide and all other variant/configuration guides will serve as supplement to the Stryker Brigade of Vehicles guide.
 - c. The Instructor Guide shall consist of the Training Support Package (TSP) downloaded from ASAT in a RTF format and converted to an MS Word format. Illustrations/graphics will inserted into each lesson plan to facilitate instruction and enhance student understanding of lesson material.
 - d. The Student Guide shall be similar to the Instructor Guide with the exception of Instructor notes and Performance Test results, which will omitted from the Student Guide.
 - e. The Contractor shall maintain/update the Instructor and Student Guides as necessary to keep pace with changes as they are discovered during New Equipment Training.
 - f. The Contractor shall deliver the Stryker Brigade Infantry Carrier Vehicle and Mortar Carrier Vehicle guides NLT 3 Jul 02 or the start of New Equipment Training (NET), whichever comes first.
 - g. Other variant/configuration Instructor and Student Guides shall be delivered 30 days prior to the start of NET for said variant/configuration. These guides will serve as interim solutions for brigades one and two.
 - h. Once the training material has written concurrence from TRADOC, the contractor will reproduce one master copy for PM BCT, one Instructor Guide per NET instructor(70)and one Student Guide per student per production ready vehiclle (estimated 1,200 students).
 - i. The stay behind package will be the NET Training Material provided in hardcopy and electronic format (one per battalion).
3. The period of performance for this effort will begin the date this modification is signed. The estimated completion date is 31 Mar 04.
4. The following clauses apply to this delivery order 0017/01:
- | | |
|--------------------|---|
| FAR 52.216-24 | Limitation of Government Liability |
| FAR 52.216-26 | Payments of Allowable Costs Before Definitization |
| DFARS 252.217.7027 | Contract Definitization |
5. The definitized contract will be cost-plus-fixed-fee with the following definitization schedule:
- | | |
|---|-------------|
| Projected Award Date of UCA/Letter Contract | 28 Jun 2002 |
| Projected Date to Begin Alpha Effort | 15 Jul 2002 |
| Projected Completion Date of Alpha Effort | 9 Aug 2002 |
| Estimated Date of Contract Definitization | 20 Aug 2002 |
6. The contractor agrees to accomplish the effort associated with this change at a Not-To-Exceed ceiling price amount of \$495,000.00, inclusive of fee.
7. The limitation of Government liability amount is \$247,500.00.
8. The total dollars funded for this action are \$247,500.00.
9. Except as specifically stated above, all other terms and conditions of the delivery order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

DAAE07-00-D-M051/0017

PROGRAM - FAMILY OF INTERIM ARMORED VEHICLES

1. This modification to Delivery Order 0017 of Requirements Contract DAAE07-00-D-M051 is a unilateral modification.

2. The purpose of this modification to Delivery Order 0017 is to change the point of Inspection and Acceptance from Origin to Destination.

3. For CLINs 0001, 9001AA and 9001AB, the Inspection and Acceptance points are changed from Origin to Destination.

4. Except as specifically stated above, all other terms and conditions of Delivery Order 0017 remain unchanged and in full force and

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effect.

5. The amount funded and obligated under Delivery Order 0017 remains unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>STRYKER INSTRUCTOR MANUALS</u></p> <p>NOUN: OPERATOR INST/STUDENT GUIDE CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X12GX145X1 PRON AMD: 01 ACRN: AB AMS CD: 31107180008</p> <p>Operator Instructor Student Guides.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004 (E)</p> <p>\$ 247,500.00</p>		LO		\$ 247,500.00 ESTIMATED
9001	<p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p>				
9001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IAV MANUALS PRON: X11GX171X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>IAV MANUALS (OPERATOR TM)</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-MAR-2002</p>		LO		\$ 277,296.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9001AB	<div>\$277,296.00</div> <div>SERVICES LINE ITEM</div> <div>NOUN: IAV MANUALS PRON: X11GX171X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</div> <div>IAV MANUALS (EDITABLE OPERATOR TM)</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION DATE REL CD QUANTITY DATE 001 0 15-MAR-2002</div> <div>\$94,858.00</div> <div>Final delivery of manual is 15 March 02.</div> <div>(End of narrative F001)</div>		LO		\$94,858.00

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.216-26	PAYMENTS OF ALLOWABLE COSTS BEFORE DEFINITIZATION	MAR/2000
2	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984
(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$247,500.00 dollars.			
(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$247,500.00 dollars. (End of clause)			

3	252.217-7027	CONTRACT DEFINITIZATION	OCT/1998
(a) A Cost Plus-Fixed-Fee Contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a CPFF proposal and cost or pricing data supporting its proposal.			
(b) The schedule for definitizing this contract action is as follows:			

Target Date for Definitization:	20 Aug 2002
Submission of Proposal:	28 Jun 2002
Beginning of Negotiations:	15 Jul 2002
Submission of Subcontracting Plan:	N/A
Submission of Cost and Pricing Data:	N/A

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.	
(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by-	
(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);	
(ii) All clauses required by law as of the date of the Contracting Officer's determination; and	
(iii) Any other clauses, terms, and conditions mutually agreed upon.	
(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.	
(d) The definitive contract resulting from this undefinitized contract action will include a negotiated price in no event to exceed \$495,000.00 inclusive of fee.	
[End of Clause]	